

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

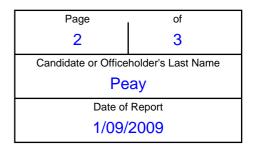
	(Otali Code Section 2	20A-11)		
Name of Candidate or	Officeholder		Phone N	lumber
Kenneth B. Peay			(801)	798-9126
Street Address	Suite/Apartment/PO Box:	City	State	Zip
6785 South 4400 W	Vest	Spanish Fork	UT	84660
Office	District Number	County	Po	olitical Party
Senate	13	State	Re	epublican
(Required Seven date of Seven	ays preceding Party Convention d by all candidates) ays preceding Primary Election d by all candidates) attst d by all candidates) ays preceding a General Election d by all candidates)		as they cl	lose
I, .	Report Verifica Kenneth B. Pe Name of Candid affirm that this Report of Contributi true, accurate and correct to the Kenneth B. Pe Signature of Candid 1/09/2009 Date	eay date ons and Expenditures is best of my knowledge. eay didate		
To File	this Form	For Office Use	Only	

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 10/29/2008 Ending Date: 12/31/2008 Due Date: 1/12/2009

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$298.96	
2	Total Contributions Received (See Schedule A)	\$0.00	\$13,546.33
3	Subtotal (Add lines 1 & 2)	\$298.96	
4	Total Expenditures Made (See Schedule B)	\$298.96	\$13,546.33
5	Ending Balance (Subtract Line 3 from Line 4)	\$0.00	

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3	3	
Candidate or Officeholder's Last Name		
Peay		
Date of Report		
1/09/2009		

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
11/3/2008	Intermountain Farmers	T-Posts				\$102.51
11/8/2008	Flying J	Diesel				\$56.60
11/21/2008	Office Max	Camera				\$139.85
SUB TOTAL FOR THIS PAGE					\$298.96	
TOTAL EXPENDITURES MADE				\$298.96		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed